GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD Department – Establishment - Medical Reimbursement – Medical expenses of Rs.90,000/- incurred by Sri N. Siva Narasimha Prasad, DEE O/o PRI Sub Division, Punganur, Chittoor District, towards treatment for his wife Smt. N. Bharathi from 09.08.2024 to 12.08.2024 at Manipal Hospital, Bangalore - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 498 **Dated: 16-06-2025**

1. G.O.Ms.No74, HM&FW (K1) Dept., Dt.15.03.2005.
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt.19.04.2007.
3. Circular Memo.No.HMF01-COOR0MISC/23/2019-1, HM&FW Dept., Dt.04.11.2019.
4. From the ENC, PR Lr.No.Ser-IV(2)/MR-636/2024, Dt. 09.04.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in the letter 4th read above, Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.90,000/- (Rupees Ninety Thousand only i.e., duly imposing 10% cut on admissible amount of Rs.1,00,000/- on account of treatment taken in an unrecognized hospital), to Sri N. Siva Narasimha Prasad, DEE O/o PRI Sub Division, Punganur, Chittoor District, towards for his wife Smt. N. Bharathi, treatment for “Laproscopic Hysterectoromy" during the period from 09.08.2024 to 12.08.2024 at Manipal Hospital, Bangalore (un recognized hospital), in terms of the orders issued in the G.O 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PR, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PR, Vijayawada, AP.

4. This order issues with the concurrence of Finance Fin. U.O.No.FIN01-Fin.U.O.No.FIN01-FMU0PC(HMF1)/1175/2025-FMU-HMFW, Computer No. 2849819) Dt.03.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary to Government, (PR&RD).
File Computer No.2833523.

//FORWARDED::BYORDER//

SECTIONOFFICER